Thursday, 12 August 2021 14:18:43

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Auction Management Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	12/08/2021 13:27:06	12/08/2021 13:27:10		NONE				Pending
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee1_rrn -BASAVARAJU N(I/C)	12/08/2021 13:27:05	12/08/2021 13:27:05	12/08/2021 13:27:05	Submit		Approved Document		Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	12/08/2021 12:09:36	12/08/2021 13:26:13	12/08/2021 13:27:05	Completed				Completed
Technical Bid Evaluation	Approval For Technical Evaluation for Tender BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ce_rrn-VIJAY K NERALEKERE (I/C) CE RR Nagar	10/08/2021 16:39:21	12/08/2021 11:58:43	12/08/2021 12:09:27	Approve	Technical bid approved & approved to open Financial bid by Chief Engineer (R.R.Nagara)	Approved Document		Completed
Technical Bid Evaluation	Evaluate Technical Qualifications for tender BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	01/04/2021 18:02:41	31/05/2021 12:46:42	10/08/2021 16:39:21	Approve	Two bidders had participated in this tender 1.G chandrashekar and 2.Naginani muniswamynaidu Krishnamurthy. Both the bidder have been technically qualified. The chief engineer RR nagar has approved the bid. Approved notesheet has been attached and hence kind for online approval and permission to open financial bid.	Approved Document		Completed
Technical Bid Evaluation	Start Technical Bid Evaluation	bbmp_ee1_rrn -BASAVARAJU N(I/C)	01/04/2021 18:02:41	01/04/2021 18:02:41	01/04/2021 18:02:41	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	01/04/2021 18:02:31	01/04/2021 18:02:38	01/04/2021 18:02:41	Completed				Completed
Bid Evaluation	Technical Bids Opening for BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	01/04/2021 18:02:20	01/04/2021 18:02:27	01/04/2021 18:02:31	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	01/04/2021 16:45:54	01/04/2021 17:36:41	01/04/2021 18:02:20	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	31/03/2021 16:00:14	01/04/2021 16:45:48	01/04/2021 16:45:54	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee1_rrn -BASAVARAJU N(I/C)	31/03/2021 16:00:14	31/03/2021 16:00:14	31/03/2021 16:00:14	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/RD/WORK_INDENT47121	bbmp_ee1_rrn -BASAVARAJU N(I/C)	16/03/2021 17:48:57	17/03/2021 15:34:19	17/03/2021 15:34:19	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	I-47121-t approval.pdf	BASAVARAJU N(I/C)	10/08/2021 16:34:34

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Thursday, 10 June 2021 12:19:42

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Payment Verification

Tender No. : BBMP/2020-21/RD/WORK_INDENT47121

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Removal of Debries, Berm Cuttings, Filling of Road Cutting and other road maintenance works in ward no 16 Jalahalli

Tender Fee (INR) : 1500

EMD Amount (INR) : 0

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S12947	G CHANDRASHEKAR ( )	RECEIVED	TENDER_FEE	1500	B4331580/T /DC/01	GOK0110586785001	70782189754	Verification Successful, Reconciled, Perfect Match	
2	S13249	NAGINENI MUNISWAMYNAIDU KRISHNAMURTHY ( )	RECEIVED	TENDER_FEE	1500	B4333675/T /NB/01	GOK0120586280601		Initiated, UnReconciled, Not Matched	
3			RECEIVED	TENDER_FEE	1500	B4333675/T /DC/01	GOK0110586354001		Initiated, UnReconciled, Not Matched	
4			RECEIVED	TENDER_FEE	1500	B4333675/T /DC/02	GOK0110586354002	70765746271	Verification Successful, Reconciled, Perfect Match	

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